

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Expenditure incurred towards Printing work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs. 8,706/- – Orders – Issued – Revalidation – Orders – Issued.

REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT

G.O.Rt.No. 108

Dated:06--05-2011.

Read the following:

1.Lr.No. TSU/249/2010-11, dt. 07-02-11 along with bill No. 249, dt. 01-02-2011 received from Unit Co-ordinator Technology services Unit, APTS, Secretariat, Hyd.

2. G.O.Rt.No.68, Revenue (DM.IV) Dept., Dt:17.03.2011

ORDER:

Orders issued in the G.O. 2nd read above, is hereby revalidated during the current financial year 2011-2012, so as to enable for payment of an amount of Rs.8,706/- (Rupees Eight thousand seven hundred and six only) to M/s. A.P.T.S.Limited, Hyderabad towards the cost of xerox works of various official reports pertaining to Revenue (DM)Department.

2. The Order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To,
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The Revenue(DM.IV-Claims)Department (w.e.)
The Revenue(DM Accounts-I)Department
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad
Sf/Scs

//Forwarded by Order//

SECTION OFFICER